

From: ChicMic Technologies LLP
Manish Gulati
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F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
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Bill to: Fabian Joseph
Attn: Fabian Joseph
1A Prior Park
Saint James
Barbados
VAT ID: 00000

INVOICE

INVOICE # T604844650
DATE Jul 27, 2023
DUE DATE Jul 27, 2023
TOTAL AMOUNT \$2,560.00
TOTAL DUE \$2,560.00

DESCRIPTION / MEMO	AMOUNT
Invoice for Bug Fixing for Web Application Developed by ChicMic: Milestone 2 - Sprint-2	2,560.00
TOTAL AMOUNT:	\$2,560.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA